

<b>INVOICE</b>  Remit to: LA County Sheriff's Department P.O. Box 512816 Los Angeles CA 90051-0816  Bill to: CITY OF COMMERCE ATTN: DIRECTOR OF COMMUNITY SERVICES 2535 COMMERCE WAY First Supervisorial District COMMERCE CA 90040	Customer Name CITY OF COMMERCE		
	Customer Number 511612	Invoice Number 212114VC	Invoice Date 04-23-21
	ARDept/BPRO		Due Date 06-22-21
	SH:CCSE		Revenue Source 9317
	Project No 21RE010693		Amount Enclosed
	Amount Due \$2,354.19		

Payment Method: Check ☐ Money Order ☐  
Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

☐ Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**  
**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
511612	212114VC	04-23-21

Invoice Charges									
Ref Line No.	Project Desc	Description	Service From	Service To	Taxable	No. of Units	Unit of Measure	Unit Price	Charges/Credit
1	ELA-COPS, COMMERCE, EAST LOS ANGELES	Special Events (902 OT )	02-05-21	02-09-21					\$2,207.92
2			02-05-21	02-09-21					\$146.27
TOTAL INVOICE Charges									\$2,354.19

Other Charges	
Description	Charges
TOTAL OTHER Charges	

Credit Payments Applied	\$0.00
Total Amount Due By 06-22-21	\$2,354.19

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324

4-28-21

Staff: <i>R. Longoria</i>	Date: <i>4/29/21</i>
Acct #: <i>6255</i> <i>-54050.</i>	\$ <i>2,207.92</i>
Acct #: <i>10025</i>	\$
Acct #: <i>6255</i>	\$ <i>146.27</i>
Vendor #: _____	PO #: _____
Supv: _____	Dept Head: _____ Finance: _____

**CITY OF COMMERCE**  
**CLIENT NO. 16015**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	0.11 LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>		<b>COPS</b>				
<b>DATE OF EVENT:</b>		<b>02/05/21-02/09/21</b>				
<b>CONTROL NUMBER:</b>		<b>21RE01 0693</b>				
Deputy, Generalist (DSG)	2	16.00	83.11	1,329.76	146.27	1,476.03
Deputy, Generalist (Motor)			90.58	0.00	0.00	0.00
Deputy, Bonus I (B-1)			90.58	0.00	0.00	0.00
Deputy, Bonus I (MFTO)			100.55	0.00	0.00	0.00
Deputy, Bonus I (Motor)			95.70	0.00	0.00	0.00
Deputy, Bonus II (B-2)			108.89	0.00	0.00	0.00
Deputy, Bonus II (SEB)			115.04	0.00	0.00	0.00
Deputy, Reserve (S/R)			43.04	0.00	0.00	0.00
Sergeant (SGT)	1	8.00	109.77	878.16	N/A	878.16
Sergeant, SEB			115.97	0.00	0.00	0.00
Lieutenant (LT)			131.81	0.00	N/A	0.00
Captain			173.15	0.00	N/A	0.00
Community Service Assistant (CSA)			32.02	0.00	0.00	0.00
Custody Assistant			54.68	0.00	0.00	0.00
Law Enforcement Technician (LET)			49.06	0.00	0.00	0.00
Operations Assistant I (OA1)			47.39	0.00	N/A	0.00
Security Officer			42.10	0.00	0.00	0.00
Sheriff Station Clerk I			39.39	0.00	N/A	0.00
Sheriff Station Clerk II			44.67	0.00	N/A	0.00
Forensic ID Specialist II			81.93	0.00	N/A	0.00
Information Systems Analyst I			72.60	0.00	N/A	0.00
<b>SUB-TOTAL</b>	<b>3.00</b>	<b>24.00</b>		<b>\$2,207.92</b>	<b>\$146.27</b>	<b>\$2,354.19</b>
B&W (Explorer)			1.41	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
B&W Sedan Large (Crown Victoria)			1.39	0.00	N/A	0.00
Trucks less than 10,000 lbs.			0.72	0.00	N/A	0.00
<b>TOTAL</b>				<b>\$2,207.92</b>	<b>\$146.27</b>	<b>\$2,354.19</b>

FY 2020-2021

PREPARED BY: VIVIANNE CHEN

95777/EAST LOS ANGELES STATION

9317/398/C018

**We don't accept third-party checks.**



# CITY OF COMMERCE

2535 COMMERCE WAY  
COMMERCE, CALIFORNIA 90040

## REQUEST FOR WARRANT

PAY TO THE ORDER OF:

**LA County Sheriff's Department**

P.O. Box 512816

Los Angeles, CA 90051-0816

VENDOR NUMBER **11295**

ACCOUNT NUMBER				
FUND	G.L.	DEPT.	OBJECT	PROJECT NO.
<b>10</b>				

☒ Handwrite

☐ Warrant

DESCRIPTION	QUANTITY	UNIT PRICE	EXTENSION
ELA - COPS Date of Service 2/5/21 - 2/9/21 22-3036-54050.10025	1	\$ 2,207.92	\$ 2,207.92
6255 54053..... LIABILITY INSURANCE	1	\$ 146.27	\$ 146.27
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
COMMENTS:			<b>SUB TOTALS</b> \$ 2,354.19
			<b>TAX</b> \$ -
			<b>SHIPPING</b> \$ -
			<b>TOTAL</b> \$ 2,354.19

EXPLANATION:

I certify that the goods and/or services described on the attached documents were received and I authorize payment...or...This department is authorized for the goods and/or services described above.

**Rebecca-Lee Longoria 4/29/2021**

REQUISITIONED BY

DATE

PURCHASING AGENT

DATE

SUPERVISOR OR MANAGER

DATE

CITY ADM/FINANCE DIRECTOR

DATE

**Lena Shumway**

**4/29/2021**

DEPARTMENT HEAD

DATE

FIN001 - Last Revised 04/11/03

DEPARTMENT COPY

# Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (2) 3 (1)	---